



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 10, 2010

Mr. Marcel Allen
Rivera/Lehigh Park # 5460
2603-11 N. 5th Street
Philadelphia, PA 19125

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Allen:

Following the AHERA Environmental Compliance Audit conducted at the Rivera/Lehigh Park on May 28, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Rivera/Lehigh Park and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2007 and 2008 not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 2001, the 2004 and the 2007 Re-inspection reports not found at the school during the audit.

School Principal:

Print Name: PATRICIA Goodlet

Sign Name: Patricia Goodlet

Date: 7-12-10

C. A.

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 7/12/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form


The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	Rivera / Lehigh Park 5460
Address:	2603 - 11 North 5 th Street 19125
Date of Audit:	5/28/10

School Principal: B.E.

Print Name: Marcel Allen

Sign Name: 

Date: 6-3-10